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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 2016

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For	the :	2016 calenda	r year, or tax year beginn	ng	, 2016,	and ending			, 20	
B Check if applicable		plicable	C Name of organization		-		D Empl	oyer ıd	entification number		
Address change		nange	INTERNATIONAL UNION	UAW LOCAL 1590				5	2 0892465		
╘	ī	ne chai	-	Number and street (or PO bo	x, if mail is not delivered to street addre	ess)	Room/suite	E Telep	hone n	umber	
┢	ī .	tial return nal return/terminated 608 CAPERTON BLVD 1590				(304) 260-3913					
F	5	ai returr ended i		City or town, state or province	, country, and ZIP or foreign postal cod	e		F Grou	Group Exemption		
Ē	5		pending	MARTINSBURG WV 2540:	3-8267			Nun	iber 🕨	0427	
G	Acc	count	ng Method	✓ Cash	Other (specify)		Н			f the organization is not	
1	We	bsite	www ww www ww ww	UAWLOCAL 1590.ORG				required	to att	ach Schedule B	
J	Tax	-exem	pt status (che	ck only one) — 501(c)(3)	√ 501(c) (5) √ (insert no.)	4947(a)(1)	or 🗌 527	(Form 9	90, 990	D-EZ, or 990-PF).	
K	For	m of	organization	☐ Corporation ☐ T		Other					
					oss receipts. If gross receipts are \$		more, or if total	al assets			
					Form 990 instead of Form 990-Ez				▶ \$	108115	
	Par	t I		•	anges in Net Assets or Fu		-			•	
_					Schedule O to respond to any		•	<u> </u>		🗸	
		1		ns, gifts, grants, and sim					1	0	
		2	-	-	government fees and contract	S			2	0	
		3		p dues and assessment	s				3	90117	
		4	Investmen						4	29	
		5a			other than inventory			0	.		
		b			expenses	. <u>5b</u>		0			
		С								0	
	ı	6	_	d fundraising events							
9		а	Gross income from gaming (attach Schedule G if greater than \$15,000)								
Dougla	Jevel	b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b								
		С	Less: direc	expenses from gaming	and fundraising events	. 6c		0	3800		
	1	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract									
					-				6d	0	
		7a	Gross sale	s of inventory, less return	ns and allowances	. 7a		0			
		b		of goods sold		. 7b		0			
		С			nventory (Subtract line 7b from	ı lıne 7a)			7c	0	
		8	Other reve	nue (describe in Schedul	e O)				8	17969	
		9	Total reve	nue. Add lines 1, 2, 3, 4,	5c, 6d, 7c, and 8				9	108115	
	Τ.	10	Grants and	sımılar amounts paid (li	st in Schedule O)				10	500	
	-	11	Benefits p	d to or for members .					11	0	
9	g l	12	Salaries, o	her compensation, and	employee benefits				12	17599	
(ğ	13	Professional fees and other payments to independent contractors						13	0	
-	Expense	14	Occupancy, rent, utilities, and maintenance						14	6368	
Ú	ּ נֿבֿ	15						15	2758		
		16			ule O)				16	79519	
_		17	Total exp	nses. Add lines 10 throi	ıgh 16			•	17	106744	
_	S.	18	Excess or	deficit) for the year (Sub	tract line 17 from line 9)				18	1371	
1	Sel	19			ginning of year (from line 27,				ا پو⊄ت ، استاست		
3	AS		end-of-yea	r figure reported on prio	r year's return)				19	53553	
1	Net Assets	20			d balances (explain in Schedul				20	3222	
-	ا	21	Net assets	or fund balances at end	of year. Combine lines 18 thro	ough 20			21	58146	
								4 5 5	•		

For Paperwork Reduction Act Notice, see the separate instructions.

Par	t II Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule	O to respond to ar	y question in this	Part II		<u></u> 🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[56195	22	57566
23	Land and buildings			6317		2798
24	Other assets (describe in Schedule O)		<i>.</i> _	1577		1541
25	Total assets		<i>.</i> [64089	25	61905
26	Total liabilities (describe in Schedule O)			10536	26	3759
27	Net assets or fund balances (line 27 of column			53553	27	58146
Part		•				F.,
	Check if the organization used Schedule			Part III . U	(Re	Expenses equired for section
What	is the organization's primary exempt purpose?	LABOR ORGANIZAT	ION		501	1(c)(3) and 501(c)(4)
	ribe the organization's program service accomplis					janizations, optional for
	easured by expenses. In a clear and concise ma		services provided	, the number of	Olli	ers)
	ons benefited, and other relevant information for each					1
28	COLLECTIVE BARGAINING AND REPRESENTATION	I O 300 MEMBER2				
	(Grants \$) If this amount i	includes foreign gra	nte chack hara		28	a N/A
29					200	Q N/A
29						
	(Grants \$) If this amount i	includes foreign gra	nts check here		29	a N/A
30	<u> </u>					10/7
-						
	(Grants \$) If this amount i	includes foreign gra	nts, check here	▶ 🗍	30	a N/A
	• •	ıncludes foreign gra		▶ 🗆	31	a N/A
32	Total program service expenses (add lines 28a th				32	
Par					ıstrı	
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		🗀
		(b) Average	(c) Reportable	(d) Health benefits,		N 5-4
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	n	
BRIA	N AARON				_[
VICE	PRESIDENT	2.0	2377		0	0
VANE	SSA A BANKS					
TRUS	ITEE	0.2	233		0	
KEN	NETH COLLINSON					
REC	ORDING SECRETARY	0			이	
POR1	TIA DANIELS					
PRES	SIDENT	00	0		0	0
	ANDRE A DAVIS			}	-	
TRUS		0.3	509		이	
	ES M DOYLE					_
	NCIAL SECRETARY	2.0	7847	<u> </u>	0	
	Y GRANTHAM					_
GUID		0			9	
	TT HENRY	0.5	700			,
	P COMMITTEE	0.5	700	<u>'</u>	0	
	N KIRK	0				
	AT-ARMS THY D LEE		 	<u>'</u>	0	
	SIDENT	o		,}	0	,
	SELL RICHARDS		† <u>-</u>	<u> </u>	4	
	REE CHAIR	o	1	,	اه	r
	REY S WILLEM	v		'	+	
TDU	TEC TILLE			J		,

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	D. I	<u></u>	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A	- 1 /	·	,
b 38a	Did the organization file Form 1120-POL for this year?	37b	,: -	7,735
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u> </u>	1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	1	3
39 a	Initiation fees and capital contributions included on line 9	5		
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ N/A , section 4912 ▶ N/A , section 4955 ▶ N/A			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			65°
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	Service of	✓
41	List the states with which a copy of this return is filed ► N/A			
42a		304 75	4-708 427	3
b	Located at ► 445 ELK BRANCH RD HEDGESVILLE WV At any time during the calendar year, did the organization have an interest in or a signature or other authority over	2	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b		√
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			,
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ □
44-	Did the example to maintain and described finds dismost the company of the Company		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	-	1
_	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

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46 E	Did the organization engage, directly or o candidates for public office? If "Yes,"	indirectly, in political c	ampaign activities o	on behalf o	f or in opposition		Yes	No		
Part VI		s only ns must answer que	stions 47-49b and	d 52, and	complete the t	_ 46 _ ables f	or line	_ -√ es		
	Check if the organization used of	chedule o to respond	to any question in	i tilis Fait	<u> </u>		Yes	No		
	Old the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) elect			47				
49 a D	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
	Complete this table for the organization' employees) who each received more tha									
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) He contribution benefit pla	alth benefits, ons to employee (e) Estimate other con	ed amoi	unt of		
		-								
		-								
		-								
		-		_			,			
		-								
51 C	Fotal number of other employees paid o Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp	ensated independe	nt contract	ors who each r	eceived	more	than		
	(a) Name and business address of each independent contractor		(b) Type of service		(c) Compensation					
										
			-	<i>~-</i>	<u></u>					
					- 					
			-		<u> </u>		_			
52 [Fotal number of other independent control Old the organization complete Sched completed Schedule A	_	•	0		a ·□ Yes	. Di	—— No		
Under pen	nalties of perjury, I declare that I have examined this		lying schedules and state	ements, and to	the best of my know					
Sign	Signature of offiger	Jasen Doyle					5/8/2017			
Here		JAMES M DOYLE FINANCIAL SECRETARY UAW LOCAL								
Paid Prepa	Print/Type preparer's name	Preparer's signature		Date	Check I if self-employed	PTIN				
Prepa Use O	nly Firm's name				Firm's EIN ▶					
Maytho	Firm's address RS discuss this return with the prepare	er shown above? See	instructions		Phone no.	<u> </u>				
iviay ule	, in to discuss this feturn with the prepar	Ci dilowii above: See		<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	Form 99		No (2016)		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

ERNATIONAL UNION, UAW LOCAL 1590		ation number -0892465	
RT 1-LINE 8, OTHER REVENUE:			
COLLECTIONS \$ 540.00		DONATIONS RETIRED WORKERS	\$3174.00
REBATE FROM INTERNATIONAL \$1374.17		SOC AND REC EVENTS ENTRY FEES	\$ 15.00
VOLUNTARY CONTRIBUTIONS \$ 10.00	~~~~~	REFUND LOST TIME	\$2357.08
REFUND TRAVEL, PERDIEM, ETC \$8431.43		REIMBURSE TRAVEL PD DIRECTLY	\$2066. 92
TOTAL OTHER REVENUE \$17969.00			
ART 1-LINE 16, OTHER EXPENSES			
NON TAX WAGE AMOUNTS	\$9264.30	PER CAPITA TAX INTERNATIONAL	\$55948.67
PER CAPITA TAX CAP COUNCIL	\$2194.44	PER CAPITA TAX AFL-CIO	\$ 1611.00
CORPORATE FILING FEES	\$ 25.00	INSURANCE-UNION LIABILITY	\$ 2777.84
SUPPLIES-OFFICE	\$ 181.77	TECHNICAL AND SUPPORT FEES	\$ 1100.00
DONATIONS-CHARITIES	\$1100.00	DONATIONS-OTHER	\$ 500.00
DONATIONS-SCHOOLS AND UNIVERSITIES	\$1414.30	REFUND DUES-REGULAR	\$ 236.70
REFUND INTERNATIONAL INIT FEE	\$ 1.00	REFUND LOCAL INIT FEES	\$ 19.00
COLLECTIONS DISBURSED	\$ 360.00	FLOWERS,BIBLES,CARDS	\$ 342.85
INSURANCE GENERAL LIABILITY	\$ 512.81	REFRESHMENTS-COFFEE	\$ 630.00
REGISTRATION CONFERENCE FEES	\$ 1250.00	SOC&REC EVENTS PICNIC	\$ 40.00
VOLUNTARY CONTRIBUTIONS	\$ 10.00		
TOTAL OTHER EXPENSES \$79519.00			
ART1-LINE 20: A DECREASE IN ASSESTS OF \$355	•••••••••••		AR DUE TO PER

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
INTERNATIONAL UNION, UAW LOCAL 1590	52-0892465
PART2-LINE 26 DECREASEOF \$6777.00 IN LIABILITIES DUES TO LESS PER CAPITA TAXES DU	JE AND CAP COUNCIL AFL-CIO DUES
(IN 2015 WAS BIG NATIONAL CONTRACT SIGNING BONUSES PAID IN DECEMBER) AND 940, 94	41, AND STATE UNEMPLOYMENT TAXES
DUE.	
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